

# **Campaign Finance Disclosure Statement**

#### **State of South Dakota**

RECEIVED

County, municipal and school candidates file in the office where you filed your nominating petition. 1 2 2003 Statewide PACs, political party, ballot question and other committees file statement with the Secretary of STATE State's Office.

State & Office.
Mail to Secretary of State's Office, Election Department, 500 E Capitol Ave., Ste. 204, Pierre, SD 57501-5070 Fax to 605-773-6580 or email to <a href="mailto-kea.warne@state.sd.us">kea.warne@state.sd.us</a> Fax and email images must contain the signature and the original must be filed in our office within one week following the date the fax/email was received.
Check here if you are a legislative candidate filing a pre-primary or pre-general report and received and spent less than \$10,000. If so, you only need to complete all of page 1 and lines 2 & 7 of page 8 of this report.
See pages 28-30 of the Guideline Book for specific instructions on completing this report.
Name of Committee Northern Hills Tourism PAC
Complete Street and Postal Address 767 main st.
Name of Person Making Report Vick: Johnson
Daytime Phone Number 578-1876 Evening Phone Number 920-8906
Email Address Vickij@deadwood.org
If you are a candidate, what office are you seeking?
If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.
NIA
Type of Campaign Statement <u>pre-general campaign</u> report  Pre-election, year-end, mid-year (mid-year for ballot questions committees only), amendment, supplements  termination  Filed this
The following verification must be completed before submitting report.
VERIFICATION OF PERSON MAKING REPORT  I Viaki Johnson (print name legibly), certify that I have Orestinged
I (print name legibly), certify that I have Obscripped this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that
failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.
Date: 1-8-09 Vich
Signature of Treasurer

Revised 7-1-07

#### Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and enter this sum as unitemized contributions on the first line below. Any contribution of more than \$100 or aggregate during a calendar year from an individual and all contributions from political parties and PAC's must be entered as a separate item (itemized) giving the amount, name, residence address, city and state of the contributor. Any contribution from a federal political committee or political committee organized outside this state shall also include the name and internet website address of the filing office where the committee regularly files. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space or you may attach additional sheets of paper.

Unitemized Contributions from I	ndividuals:	<b>*</b> \$
Itemized Contributions from Indi	viduals	
Name	Residence Address	
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Total of Itemized Contributions (	rom Individuals:	*\$

# Schedule A – Direct Contributions (continued)

Party Name	Address	
		\$
		s
tal of Itemized Contributions from Political F	arties:	*\$
mized Contributions from South Dakota Poli ntributions must be itemized.	tical Action Committees (PAC's) or South I	Jakota Candidate Committees -
ntributions must be itemized.		
PAC Name	Address	
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Committees:

# **Schedule A- Direct Contributions (continued)**

Itemized Contributions from Federal Political Action Committees or Political Action Committees (PACS) and Candidate Committees organized outside this state. All contributions from Federal or out-of-state PAC's must be itemized and include the PAC name and internet website address of the filing office where the committee regularly files their campaign finance report.

PAC Name	Internet Website Address	
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tal of Itemized Contributions from Out of State	and Federal Political Action Committees:	*\$
tal of All Direct Contributions (Sum of all lines	with an *)	\$

#### **Schedule B - In Kind Contributions**

Report all non-cash contributions of goods or services and the estimated fair market value. If the contribution is from a federal political committee or political committee organized outside this state list the name and internet website address of the filing office where the committee regularly files their campaign finance report.

Name and Residence Address or Name and Internet Website Address	Estimated Value
	Name and Internet Website Address

#### **Schedule C - Other Income**

Use this schedule to report any refunds, rebates, interest earned, sale of property, or other income which is not a direct contribution.

Source of Income	Description of Income	Amount
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Total:		

Schedule D - Establishing and Administration of Committee/Solicitation Costs
List a categorical description and the estimated value of funds or donations by any organization to its political committee for establishing and administering the political committee or solicitation costs of the political committee.

Organization Name & Categorical Description for direct funds	Estimated Value
and the second s	
Total:	

committees must be listed individually.

Item     Amount     Name of Candidate or Committee     Amount       Advertising	Ext	penses	Contributions Made to Candidates a	nd Committees
Advertising Consulting Interest Postage Printing Rent Salaries Telephone Travel Utilities List other expense items below  Interest  Interest  Printing Rent Salaries  Telephone Travel Utilities List other expense Items below  Interest Int				Amount
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Total Expenditures:				

### **Schedule F - Debts and Obligations Owed by Committee**

This schedule is to report all of the committee's obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation. You must include the terms, interest rate and repayment schedule of each loan and the nature of each obligation.

Owed to - Lender's Name Terms of Loan	Street Address, City and State Amount
	• •

#### Schedule G - Loans Owed to Committee

This schedule is to report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

Name of Recipient of Loan, Street Address, City and State	Amount of Loan Made During the Reporting Period	Amount of Loan Repaid During the Reporting Period	Balance of Loan at the End of the Reporting Period
Totals			

## **Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1.	Balance of cash and cash equivalents on the reporting period:	hand, if any, at the beginning of	\$ 1,625.00
2.	Receipts		
	Schedule A - Direct Contributions	\$	
	Schedule B - In-Kind Contributions	\$	
	Schedule C – Other Income	\$	
	Schedule D - Establishing/Administration of Committee	\$	<u> </u>
	Total of all Receipts	\$	
3.	Total Monetary Receipts (A+C)		\$
4.	Candidate's Personal Contribution to Ow	vn Campaign	\$
5.	Monetary Loans to Candidate or Commi	ittee During Reporting Period	\$
6.	Monetary Loans Repaid During Reporting	ng Period	\$
7.	Expenditures - Schedule E		\$
8.	Debts & Obligations Owed by the Committee - Schedule F	\$	
9.	Monetary Loans Made by the Committee Reporting Period – Schedule G	e During the	\$
10.	Monetary Loans Repaid to the Committee Reporting Period - Schedule G	tee During the	\$
11.	Amount on hand at the close of this report. This should equal lines (1+3+4+5) – (6+		*\$ 1.625.00

County, municipal and school candidates file with the person in charge of the local election.

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.

<sup>\*</sup>Note: You cannot end the reporting period with a negative balance.